

Schedule B: Expenditures

Sch-B

BUTLER FOR IOWA HOUSE

Committee Type: State House

County: Warren

District: 26

Committee Code: 2171

Political Party: Republican

Status: Amended

Statutory Due Date 10/19/2014

Adjusted Due Date

Filed Date 10/14/2014 6:11:03 PM

Postmark Date

Amendment Date 1/7/2016 2:25:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2014	Check # 2516	OP Printing 2610 Park Muscatine, IA 52761	Printing & Reproduction	\$70.57
Business Cards				
7/30/2014	Check # Debit	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
Monthly Bank Fees				
8/1/2014	Check # 2517	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$762.14
Note Pads				
8/4/2014	Check # N/A	Paulin, Don 7557 30th Norwalk, IA 50211	Bank Charges	\$2.25
8/4/2014	Check # 2518	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$359.34
Parade/Campaign Stickers				
8/8/2014	Check # 2519	Verizon PO BX 25505 Lehigh Valley, PA18002	Office Equipment	\$116.64
Cellular Expense				
8/15/2014	Check # 2520	Goff, Tina 7640 NW 54TH AVE JOHNSTON, IA 50131	Consultant Services	\$250.00
Final payment for consulting				
8/18/2014	Check # Debit Card	FISS Hwy 5 Carlisle, IA 50047	Fundraiser Food	\$139.00
Ice Cream fundraiser in Carlisle				
8/19/2014	Check # Debit Card	Indianola Record Herald 112 North Howard Indianola, IA 50125	Advertising	\$107.00
Newspaper Advertisement for Fundraiser				
8/25/2014	Check # 2522	Gradient9 Studios PO Box 76 Imdianola, IA 50125	Printing & Reproduction	\$147.00
Palm Card Design				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/25/2014	Check # 2521	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$326.48
8/26/2014	Check # 2523	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$314.82
Post Primary Palm Cards				
8/28/2014	Check # ATM Fee	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
\$1.00 each month for 2 ATM cards				
9/2/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$9.67
Printing				
9/2/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$37.10
Printing				
9/2/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$6.89
Printing				
9/2/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$8.06
Printing				
9/2/2014	Check # debit card	Subway 501 North Jefferson Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$13.78
Food for door knockers				
9/2/2014	Check # debit card	Subway 501 North Jefferson Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$14.79
Food for door knockers				
9/17/2014	Check # 2525	Verizon PO BX 25505 Lehigh Valley, PA18002	Office Equipment	\$100.64
Campaign phone				

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County: Warren

District: 26

Committee Code: 2171

Political Party: Republican

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Statutory Due Date 10/19/2014

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Amendment Date 1/7/2016 2:25:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/25/2014	Check # debit card	Clear Bags 4949 Windplay Drive Suite 100 El Dorado Hills, CA 95762-9621	Campaign Merchandise	\$127.45
Clear bags for door hangers				
9/25/2014	Check # 2526	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$106.11
9/25/2014	Check # debit card	Precision Signs 1055 Valley Drive Riverdale, IA 52722	Campaign Signs	\$1,272.60
For 117 Signs NOT 110 Original charge was \$1,278.33 later reduced to \$1,272.60				
9/25/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$160.38
FAMILY AND FRIENDS LETTER				
9/25/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$94.34
Friends and Family letter				
9/27/2014	Check # debit card	Crouse Cafe 115 East Salem Avenue Indianola, IA 50125	Gifts or Meals for Volunteers	\$108.79
After Log Cabin Days Parade breakfast/lunch.				
9/27/2014	Check # 2527	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$98.00
Postage				
9/27/2014	Check # Debit	Wal-Mart 5101 SE 14TH STREET Des Moines, IA 50302	Parade Candy	\$32.54
9/27/2014	Check # debit card	Wal-Mart 5101 SE 14TH STREET Des Moines, IA 50302	Office Supplies	\$0.00
This should be an IN KIND Friends and Family Fund Raiser envelopes #10 and small return envelopes				
9/28/2014	Check # Debit Card	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$147.00

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Committee Type:	State House	Statutory Due Date	10/19/2014
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	10/14/2014 6:11:03 PM
Committee Code:	2171	Postmark Date	
Political Party:	Republican	Amendment Date	1/7/2016 2:25:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2014	Check # ATM Fee	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
ATM Card fee				
10/2/2014	Check # 2528	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$277.08
Address return labels, etc.				
10/3/2014	Check # 2529	Hallway Graphics 12325 Madison Avenue Urbandale, IA 50323	Campaign Merchandise	\$188.80
Campaign T-Shirts				
10/4/2014	Check # Debit	Wal-Mart 5101 SE 14TH STREET Des Moines, IA 50302	Campaign Signs	\$14.21
Zip Ties, 2.5 hammer for sign placment				
10/6/2014	Check # 2531	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$357.56
10/6/2014	Check # 2530	Verizon PO BX 25505 Lehigh Valley, PA18002	Office Equipment	\$105.64
Cellular Phone Charges				
10/7/2014	Check # debit card	Pizza Hut 404 North Jefferson Ave. Indianola, IA 50125	Fund-Raiser (Holding)	\$103.64
Meet & Greet @ Pizza Hut				
10/8/2014	Check # fee	Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Bank Charges	\$1.66
\$35.00 DONATION FROM Don Paulin had a fee of \$1.66				
10/9/2014	Check # 2533	Kufner, Angela 936 Loomis Des Moines, IA 50315	Consultant Services	\$250.00
Design services for website and logos				
10/11/2014	Check # debit card	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$49.00

Total Amount	\$6,286.97
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